

June 22, 2009

Brian Bennett
Campaign Finance Analyst
Federal Election Commission
999 E St., NW
Washington, DC 20463

Identification Number: C00453738

Reference: Amended 12 Day Pre-General Report (10/1/08-10/15/08), received 4/15/09

Dear Mr. Bennett:

This letter is in response to your request for additional information, dated May 20, 2009.

Your letter requests details regarding the change in disbursements previously disclosed. These are as follows:

1. The original report disclosed a disbursement to New Leaf Floral in the amount of \$4769.96. This check was voided and therefore removed from the amendment.
2. The Committee realized that it had neglected to report a merchant fee from American Express on the original report. This disbursement, in the amount of \$4411.87 was included on the amended report.
3. A disbursement in the amount of \$15204.26, originally made payable to American Express, was voided on 10/1/08. However, this void was originally incorrectly reported as a regular disbursement. This was corrected on the amended report and reported as a void (a negative disbursement).

The sum of the corrected entries detailed above totals the difference in disbursements from the original report to the amended report.

Sincerely,

Lisa Lisker
Treasurer
